

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

PR & RD Dept.- Expenditure towards supply of four new colour cartridges for the use of peshi of Prl. Secy (PR) in PR&RD Department - Expenditure of Rs.21,250=00 (Rupees Twenty One thousand Two hundred and Fifty only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1028

Dated:-13-06-2012.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. Letter No.8799/OP-II/A2/2012-1, dated:28-05-2012.
4. From Compusun Technologies, Hyderabad , vide Bill No.1209, dt. 01-06-2012.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.21,250=00 (Rupees Twenty One thousand Two hundred and Fifty only) towards supply of four new colour cartridges for the use of peshi of Prl. Secy (PR) in PR&RD Department by “Compusun Technologies, Hyderabad”.

2. The amount sanctioned in para (1) above shall be credited the above amount in favour of “Compusun Technologies, Hyderabad” Bank of Maharastra, S.D. Road, Secunderabad Br, C/A No.20019100879, IFSC Code:MAHB0000387, MICR:500014006.
3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses”.
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER